

MAR 26 2008

Federal Communications Commission  
Office of the Secretary

CC Docket No. 96-45 and CC Docket No. 02-6

I sent the following appeal via the comment system in October 2007 and haven't received any correspondence. I am submitting again to insure that you all received it.

Thanks!

Ashley Jordan

CC: 02-6

Original Appeal to the SLD

I would like to appeal the denial decision for the following 471 Application #579480 For Hayti 2 School District Billed Entity # 137070. I disagree with the denial decision of the following FRN's:

1603626

1603671

1603980

I have attached the correspondence sent to PIA along with the date stamp of the sent e-mail below. I was not contacted for any additional information. I'm unclear as to why some FRN's on this application were approved and some were not, when much of the information related to telephones is the same (ie,, Local Phone Service was denied, yet Long Distance was approved). The information is the same for both FRN's and all item 21 attachments were in the same document.

Please reconsider the requests above and feel free to contact me at the email or phone below if you need additional information. Thank you for your consideration.

Sincerely,

No. of Copies rec'd 0 4-1  
List A B C D E

**Ashley Jordan**

**E-rate consultant**

**From:** Ashley Jordan [mailto:jordana@ccschools.net]

**Sent:** Thursday, May 24, 2007 1:55 PM

**To:** Bambaci, Rocco

**Subject:** FW: Hayti FY2007 Attachments

Please find the Hayti Attachments for Hayti School District.

Thanks!

Ashley Jordan  
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Jackson, TN 38305  
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Hayti Fy 2007-2008  
Item 21 Attachments

FRN: 1603626 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 114630000617226
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone, L.P.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/02/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Worksheet No.: 909558
23a. Monthly Charges: \$1,750.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,750.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$21,000.00	
23f. Annual non-recurring (one- time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$21,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$18,900.00	

Description of Services: Local Telephone Services for 27 Telephone lines in school buildings. Amount is based on previous year funding commitment decision letter. With the planned addition of T1 Lines at \$1000.00 per month

FRN: 1603648 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 114630000617226
13. SPIN: 143008823	14. Service Provider Name: SBC Long Distance
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/02/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: B	22. Block 4 Worksheet No.: 909558
23a. Monthly Charges: \$250.00	23b. Ineligible monthly amt.: \$ .00
23c. Eligible monthly amt.: \$250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$3,000.00	
23f. Annual non-recurring (one- time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$3,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$2,700.00	

Description of Service: Long Distance Telephone Service for 27 Telephone Lines in School buildings. Amount is based on previous year funding commitment decision letter.

FRN: 1603671 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 114630000617226
13. SPIN: 143025240	14. Service Provider Name: Cingular Wireless
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/02/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: C	22. Block 4 Worksheet No.: 909558
23a. Monthly Charges: \$1,500.00	23b. Ineligible monthly amt.: \$ .00
23c. Eligible monthly amt.: \$1,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$18,000.00	
23f. Annual non-recurring (one- time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$18,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$16,200.00	

Description of Services: Cellular Telephone Services for 24 cellular phones. Amount is based on previous year funding commitment. Increased amount based on the projection of adding 4 lines.

FRN: 1603980		FCDL Date:	
10. Original FRN:			
11. Category of Service: Basic Maintenance of Internal Connections		12. 470 Application Number: 114630000617226	
13. SPIN: 143005459		14. Service Provider Name: Shelton Business Machines, Inc.	
15a. Non-Contracted tariffed/Month to Month Service:		15b. Contract Number: y10-114630000617226	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number:		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 02/02/2007		18. Contract Award Date: 02/06/2007	
19a. Service Start Date: 07/01/2007		19b. Service End Date:	
20. Contract Expiration Date: 09/30/2008			
21. Attachment #: F		22. Block 4 Worksheet No.: 909558	
23a. Monthly Charges: \$950.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$950.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$11,400.00			
23f. Annual non-recurring (one-time) charges: 0		23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00			
23i. Total program year pre-discount amount ( 23e + 23h): \$11,400.00			
23j. % discount (from Block 4): 90			
23k. Funding Commitment Request ( 23i x 23j): \$10,260.00			

Basic Maintenance Contract covering the following equipment:

Definition and Task List of Basic Maintenance: Basic Maintenance of Internal Connections and its tasks shall be defined by the most recent version the definition of basic maintenance as found in the eligible services list at <http://sl.universalservice.org>

The following items shall be covered under the Basic Maintenance Contract.

468 Cat5E Cable Drops

10 48 port patch panels

5 great lakes Locking enclosed Wiring cabinets w/cooling fans

20 3Com SuperStack 3 3824 10/100/1000 24 Port Switches

PBX Telephone System consisting of the following eligible components:

2 PBX 100 Call Processors

2 PBX 100 Chassis

24 PBX Analog Line Cards

2 PBX DSS/BLF Adjunct

135 PBX Power Adapter

8 3COM 24 Port XM Switch

UPS 250

UPS 500 \* NOTE BOTH UPS's are used with the above 3Com SuperStack  
Switches



FRN: 1604073 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 600620000571219
13. SPIN: 143027282	14. Service Provider Name: Edline LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: y9-600620000571219
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1426395
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/31/2006	18. Contract Award Date: 02/02/2006
19a. Service Start Date: 07/01/2007	19b. Service End Date:
20. Contract Expiration Date: 06/30/2009	
21. Attachment #: g	22. Block 4 Worksheet No.: 909558
23a. Monthly Charges: \$208.00	23b. Ineligible monthly amt.: \$10.40
23c. Eligible monthly amt.: \$197.60	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$2,371.20	
23f. Annual non-recurring (one- time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$2,371.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$2,134.08	

Item Description: Web Hosting Services